

Allen v. U.S.A.
Case No. 3:04-cv-00131-JKS
ATTACHMENT TO BILL OF COSTS

Fee Description	Doc. No.¹	Subtotal	Total
FEES OF THE CLERK			
Filing Fee		150.00	
TOTAL – FEES OF THE CLERK:			150.00
FEES FOR SERVICE OF SUMMONS & SUBPOENA			
Patricia Ambrose, RN, Cutbank, MT			
6/06/07 – Northern Tier Investigations re Service of Process for Deposition	1	50.00	
Donna Fearey, RN, Anchorage, AK:			
6/22/07 – North Country Process re Service of Subpoena for Trial	2	65.00	
Lloyd Kompkoff Valdez, AK			
9/13/07 – Alaska Court Services For Service of Subpoena for Trial In June	3	50.00	
TOTAL – SERVICE OF SUMMONSES AND SUPOENAES			165.00

¹ Document Numbers refer to documentation relating to that entry. The number is marked in the lower right-hand corner of the corresponding document.

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Fee Description	Doc. No.¹	Subtotal	Total
FEES OF THE COURT REPORTER FOR ALL OR ANY PART OF THE TRANSCRIPT NECESSARILY OBTAINED FOR USE IN THE CASE			
Patricia Ambrose, RN 5/10/05 Deposition Alaska Stenotype			
Transcript Fee	4	413.55	
Patricia Ambrose, RN 6/18/07 Deposition Naegeli Reporting			
Transcript Fee	5	1,420.90	
Richard Brodsky, MD 4/11/05 Deposition Alaska Stenotype			
Transcript Fee	6	667.30	
Robert Cantu, MD 5/16/07 Deposition Naegeli Reporting			
Transcript Fee	7	1,000.82	
Susan Kathleen Deitz, MD 4/15/05 Deposition Alaska Stenotype			
Transcript Fee	8	291.50	
Diane Duntze, RN, ANP 2/24/06 Deposition Pacific Rim Reporting			
Transcript Fee	9	965.50	

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Fee Description	Doc. No.¹	Subtotal	Total
Susie (Susan) Edwards, LPN 6/09/05 Deposition Alaska Stenotype			
Transcript Fee	10	263.50	
Donna A. Fearey, RN 4/11/05 Deposition Alaska Stenotype			
Transcript Fee	11	472.05	
Loretta Leih-Sheng Lee, MD 4/29/05 Deposition Alaska Stenotype			
Transcript Fee	12	263.80	
Michael Levy, MD 2/24/06 Deposition Pacific Rim Reporting			
Transcript Fee	13	1,030.45	
Elda Ramirez, RN 5/22/07 Deposition Keais Reporting - Texas			
Transcript Fee	14	626.60	
Richard A. Rubenstein, MD 2/22/06 Deposition Atkinson-Baker			
Transcript Fee	15	1,532.26	
Tim W. Scheffel, MD 4/12/05 Deposition Alaska Stenotype			
Transcript Fee	16	536.10	

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Fee Description	Doc. No.¹	Subtotal	Total
Ronald Shallat, MD 2/17/06 Deposition Atkinson-Baker			
Transcript Fee	17	1,417.14	
TOTAL FEES OF COURT REPORTER			10,901.47
FEES & DISBURSEMENTS FOR PRINTING			
PHOTOCOPYING	18		
Alaska Legal Copy			
8/05/05		19.30	
8/05/05		78.60	
8/05/05		31.40	
Copy America			
2/16/06		36.62	
2/22/06		16.09	
In-House Copies			
4,741 x \$.15		711.15	
4,929 x \$.15		739.35	
Northern Duplicating, Inc.			
4/25/07		395.43	

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Fee Description	Doc. No.¹	Subtotal	Total
5/17/07		105.16	
Professional Legal Copy			
11/14/05		77.67	
Valdez Regional Health Authority			
1/28/05		15.88	
TOTAL: PHOTOCOPYING			2,226.65
PHOTOCOPYING – DEPOSITION COPIES:			
Kimberly Ann Allen 4/12/05 Deposition Stenotype			
Transcript Fee	19	98.90	
Kimberly Ann Allen 9/20/06 Deposition Stenotype			
Transcript Fee	20	85.65	
Robert Cantu, MD 2/15/06 Deposition Atkinson-Baker			
Transcript Fee	21	624.65	
Frank Mannix, MD 2/24/06 Deposition Atkinson-Baker			
Transcript Fee	22	454.85	

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Fee Description	Doc. No.¹	Subtotal	Total
Elda Ramirez 2/21/06 Deposition Atkinson-Baker			
Transcript Fee	23	422.05	
Susan Shott, PhD 5/02/06 Deposition Atkinson-Baker			
Transcript Fee	24	296.80	
TOTAL: PHOTOCOPYING/ DEPOSITION COPIES			1,982.90
OTHER COSTS:			-0-
WITNESS FEES:			
Patricia Ambrose, RN, Cutbank, MT			
6/06/07 – Appearance Fee for Deposition (includes mileage)	25	54.64	
Susan Dietz, MD, Anchorage, AK			
4/15/05 – Appearance Fee for Deposition	26	40.00	
5/15/07 – Witness Fee for Trial	27	40.00	
Diane Duntze, RN, ANP Anchorage, AK			
2/24/06 – Appearance Fee for Deposition	28	40.00	

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Fee Description	Doc. No.¹	Subtotal	Total
Donna Fearey, RN, Anchorage, AK			
6/22/07 – Witness Fee for Trial	29	40.00	
Loretta Lee, MD Anchorage, AK			
5/15/07 – Witness Fee for Trial	30	40.00	
Michael Levy, MD Anchorage, AK			
2/24/06 – Appearance Fee for Deposition	31	40.00	
Robert Cantu, MD 5/16/07 Deposition			
Appearance Fee for Deposition	32	40.00	
Lloyd Kompkoff, Valdez, AK:			
6/26/07 - Per diem and mileage from Valdez to Anchorage for Trial		488.00	
156.00 – Meals (\$78 x 2/days) 293.61 – Mileage (299.6/miles x 2 x .49/mile) 38.00 – Incidentals (19/day x 2)	33		
Hotel (\$181/day)		181.00	
Witness Fee for Trial		40.00	

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Fee Description	Doc. No.¹	Subtotal	Total
Frank Mannix, MD Cardiff By The Sea, CA			
Subsistence (Food and Lodging) at maximum Per Diem Lodging at Capt. Cook Hotel \$278 x 3 (6/24/07-6/27/07)	34	834.00	
Incidental Rate (\$19/day x 3)		57.00	
Witness Fee for Trial (2 days)		80.00	
Airfare for Trial		1,511.10	
Susan Shott, MD, Harvard, IL:			
Subsistence (Food and Lodging) at maximum Per Diem Lodging at Sheraton Anchorage \$278/day (x 1 day)	35	278.00	
Incidental Rate (\$19/day x 2)		38.00	
Witness Fee for Trial (1 day)		40.00	
Airfare for Trial		1,542.30	
TOTAL: WITNESS FEES			5,424.04
GRAND TOTAL:			\$20,850.06

W:\Allen v. USA\PLED\Bill of Costs Attachment (071203).doc

Northern Tier Investigations			6/7/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/7/2007	Bill	Allen	50.00	50.00	
				Check Amount	50.00
					Payment
					50.00

Key Bank Operating Allen/Process Service

50.00

ENTER
ENTER

North Country Process, Inc.

Date	Type	Reference	Original Amt.	Balance Due	7/20/2007 Discount	Payment
7/18/2007	Bill	Inv. 4/1/9492bi	65.00	65.00		65.00
				Check Amount		65.00

Key Bank Operating Return NO. 62462/Allen/Service on Fearey

65.00

Ents
Ents

P.O. Box 101126
Anchorage, AK 99510
(907) 274-2023

TO:

FRIEDMAN, RUBIN & WHITE
1227 West 9th Avenue, Suite 201
Anchorage, Alaska 99501

DATE _____

7/2/2007

TOTAL AMOUNT DUE:

\$65.00

DATE	TRANSACTION			AMOUNT	BALANCE
05/31/2007	Balance forward				0.00
07/02/2007	INV #4/1/9492 bi. Due 07/17/2007. --- SERVICE \$65.00			65.00	65.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
65.00	0.00	0.00	0.00	0.00	\$65.00

INVOICE

Alaska Court Services Inc.
PO Box 212041
Anchorage, AK 99521-2041

DATE	INVOICE NO.
9/13/2007	10281

BILL TO
Friedman, Ruben & White 1227 W 9th Ave #301 Anchorage, AK 99501

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Due on receipt		9/13/2007			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
SUBP	KIMBERLY ALLEN vs UNITED STATES OF AMERICA Lloyd Kompkoff			2	50.00	100.00
				<i>Janet: has this been paid? I don't recall receiving a prior invoice.</i>		
				Total \$100.00		

3

FRIEDMAN, RUBIN & WHITE

6444

Alaska Court Services Inc.			9/21/2007	
Date	Type	Reference	Original Amt.	Balance Due
9/18/2007	Bill	Allen	100.00	100.00
				Check Amount
				Payment
				100.00
				100.00

Key Bank Operating Process Service/Allen/Inv. 10281

100.00



38016

ENTD
ENTTS

RECEIVED

JUN 06 2005

ALASKA STENOGRAPH REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

ASHBURN & MASON

10194.008
06/02/05
[Signature]

DONNA J. McCREADY
ASHBURN & MASON
1130 W 6TH AVENUE
SUITE 100
ANCHORAGE, AK 99501

Inv.No.
87353

Inv.Date
06/02/2005 3168 A04-0131

Re: ALLEN v USA
Assignment Date: May 10, 2005

DEPOSITION OF: PATRICIA A. AMBROSE

ORIGINAL AND ONE COPY	93.0	Pages @	3.60	334.80
APPEARANCE FEE				78.75

Total Amount \$ 413.55

PAYMENT DUE UPON RECEIPT OF INVOICE

ALASKA STENOGRAPH REPORTERS, INC.
Federal Tax Id#: 92-0082177

4

18259

ASHBURN & MASON, INC.1130 W. 6TH AVE., SUITE 100
ANCHORAGE, AK 99501
(907) 276-4331FIRST NATIONAL BANK A L A S K A
89-6-1252

6/15/2005

PAY TO THE
ORDER OF

Alaska Stenotype Reporters

\$ **413.55

Four Hundred Thirteen and 55/100***** DOLLARS

Alaska Stenotype Court Reporters
511 West 9th Ave.
Anchorage, AK 99501

MEMO

ASHBURN & MASON, INC.

Alaska Stenotype Reporters

10194.008

6/15/2005

18259
413.55*charged*

112 - 1st Nat'l Bank/A

413.55

ASHBURN & MASON, INC.

Alaska Stenotype Reporters

10194.008

6/15/2005

18259
413.55**PAYMENT
RECORD**

112 - 1st Nat'l Bank/A

413.55

NAEGELI REPORTING CORPORATION

Portland, OR
(503) 227-1544

Spokane, WA
(509) 838-6000



Seattle, WA
(206) 622-3376

Coeur d'Alene, ID
(208) 667-1163

DONNA J. MCCREADY ATTORNEY AT LAW
FRIEDMAN, RUBIN & WHITE
 1126 HIGHLAND AVENUE
 BREMERTON, WA 98337

Remit to the Corporate Office:
2020 US Bancorp Tower
111 S.W. Fifth Avenue
Portland, OR 97204

Tax ID Number: 93-1079908

Asg. Date: 06/18/2007
Case\Asg No. 7437-2
Case Caption: ALLEN, KIMBERLY, ET AL vs. UNITED STATES OF AMERICA

Invoice #	23097
Invoice Date	06/20/2007

ORIGINAL / INDEX VIDEO DEPOSITION OF PATRICIA AMBROSE R.N.

Remarks

"MONTANA RATES APPLY"

FREE CONDENSED TRANSCRIPT!

APPEARANCE \$524.10, REQUESTED DELIVERY TRANSCRIPT \$896.80,
DELIVERY \$15.00.

THANK YOU FOR YOUR BUSINESS!!

Total Amount \$	\$1,435.90
Interest	\$0.00
Total Tax	\$0.00
Less Paid To Date	\$0.00
Balance Due	<u>\$1,435.90</u>

FILE COPY - 5583

REC'D 6-25-07

CAL/INT

Q/C

VIA

— 15.00 delivery
1420.90
 OK TO PAY?
 Dr
 Alenush

Phone: (800) 528-3335

www.naegelireporting.com

Fax: (503) 227-7123

Method of Payment:

☐ Check Enclosed

Please Make Checks Payable to:

NAEGELI REPORTING CORPORATION

Charge my credit card:

☐ Visa ☐ MasterCard

☐ American Express

Signature (AS IT APPEARS ON YOUR CREDIT CARD)

Print Name (AS IT APPEARS ON YOUR CREDIT CARD)

Address (AS IT APPEARS ON BILLING STATEMENT)

Credit Card # _____

Exp. Date

5

FRIEDMAN, RUBIN & WHITE

6176

Naegeli Reporting Corporation			7/13/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/13/2007	Bill	Inv. 23099	1,070.05	1,070.05	Payment
7/13/2007	Bill	Inv. 23097	1,435.90	1,435.90	1,070.05
				Check Amount	1,435.90
					2,505.95

Key Bank Operating

2,505.95

GMB
 ENTS



38016

ALASKA STENOGRAPH REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

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MAY 11 2005

ASHBURN & MASON

DONNA J. McCREADY
ASHBURN & MASON
1130 W 6TH AVENUE
SUITE 100
ANCHORAGE, AK 99501

Inv.No.
87244

Inv.Date
05/06/2005 3168 A04-0131

Re: ALLEN v USA
Assignment Date: April 11, 2005

DEPOSITION OF: RICHARD E. BRODSKY, MD

ORIGINAL AND ONE COPY	147.0	Pages @	3.60	529.20
APPEARANCE FEE				135.00
SCANNED EXHIBITS TO DISK				3.10
				=====

Total Amount \$ 667.30

PAYMENT DUE UPON RECEIPT OF INVOICE

10194.008

On copy.
B

ALASKA STENOGRAPH REPORTERS, INC.
Federal Tax Id#: 92-0082177

Address (AS IT APPEARS ON BILLING STATEMENT)

7

6045

Naegeli Reporting Corporation			6/6/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount Payment
6/5/2007	Bill	22617	645.00	645.00	645.00
6/5/2007	Bill	22615 <i>Allen</i>	1,015.82	1,015.82	1,015.82
				Check Amount	1,660.82

Key Bank Operating

*Entered
GNTS.* 1,660.82



38016

ALASKA STENOGRAPH REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

DONNA J. McCREADY
ASHBURN & MASON
1130 W 6TH AVENUE
SUITE 100
ANCHORAGE, AK 99501

Inv.No.
87240

Inv.Date
05/06/2005 3168 A04-0131

Re: KIMBERLY ALLEN v USA
Assignment Date: April 15, 2005

DEPOSITION OF: SUSAN DIETZ, M.D.

ORIGINAL AND ONE COPY	59.0	Pages @	3.60	212.40
APPEARANCE FEE				78.75
PHOTOSTATIC EXHIBITS				0.35
				=====
		Total Amount \$		291.50

PAYMENT DUE UPON RECEIPT OF INVOICE

#10194.008
OK to pay.
B

ALASKA STENOGRAPH REPORTERS, INC.
Federal Tax Id#: 92-0082177

8

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacificrim@acsalaska.net

BILL TO:

Ashburn & Mason
1130 W. 6th Avenue, Suite 100
Anchorage, AK 99501

ATTENTION:

D. McCready

Invoice

DATE	INVOICE NO.
3/13/2006	06-7102
TERMS	
Due on Receipt	

Hand Delivered

RECEIVED

MAR 13 2006

ASHBURN & MASON

REPORTER: BROOKING

DATE TAKEN	DESCRIPTION	AMOUNT
2/24/2006	ALLEN v USA DEPOSITION OF DIANE "DEDE" DUNTZE, R.N. Attendance fee Original, compression/word index, electronic transcript Exhibits	210.00 736.75 18.75
2/24/2006	DEPOSITION OF MICHEAL LEVY, M.D. Attendance fee Original, compression/word index, electronic transcript Exhibits	240.00 780.20 10.25
Thank you for using Pacific Rim Reporting.		Total \$1,995.95

965.50
9

ALASKA STENOGRAPH REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

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JUN 24 2005

ASHBURN & MASON

DONNA J. McCREADY
ASHBURN & MASON
1130 W 6TH AVENUE
SUITE 100
ANCHORAGE, AK 99501

*File
10194-008
Q*

Inv.No.
87443

Inv.Date
06/23/2005 3168 A04-0131CV(JKS)

Re: KIMBERLY ALLEN v USA
Assignment Date: June 09, 2005

DEPOSITION OF: SUSAN EDWARDS

ORIGINAL AND ONE COPY	48.0	Pages @	3.60	172.80
APPEARANCE FEE				90.00
PHOTOSTATIC EXHIBITS				0.70
				=====
		Total Amount \$		263.50

PAYMENT DUE UPON RECEIPT OF INVOICE

ALASKA STENOGRAPH REPORTERS, INC.
Federal Tax Id#: 92-0082177

10

18311

ASHBURN & MASON, INC.1130 W. 6TH AVE., SUITE 100
ANCHORAGE, AK 99501
(907) 276-4831FIRST NATIONAL BANK ALASKA
89-6-1252

6/28/2005

PAY TO THE
ORDER OF

Alaska Stenotype Reporters

\$ **263.50

Two Hundred Sixty-Three and 50/100***** DOLLARS

Alaska Stenotype Court Reporters
511 West 9th Ave.
Anchorage, AK 99501

MEMO

MP

⑈018311⑈ ⑆125200060⑆ 0115 075 4⑈

Details on back.
Security Features Included.**SHBURN & MASON, INC.**

Alaska Stenotype Reporters

10194.008

6/28/2005

18311
263.50*changed*

112 - 1st Nat'l Bank/A

263.50

ASHBURN & MASON, INC.

Alaska Stenotype Reporters

10194.008

6/28/2005

18311
263.50**PAYMENT
RECORD**

112 - 1st Nat'l Bank/A

263.50

ALASKA STENOGRAPH REPORTERS, INC.
511 WEST NINTH AVENUE
ANCHORAGE, AK 99501
907-276-1680

DONNA J. MCCREADY
ASHBURN & MASON
1130 W 6TH AVENUE
SUITE 100
ANCHORAGE, AK 99501

Inv.No.
87238

Inv.Date
05/06/2005 3168 A04-0131

Re: KIMBERLY ALLEN v USA
Assignment Date: April 11, 2005


DEPOSITION OF: DONNA FEAREY

ORIGINAL AND ONE COPY	102.0	Pages @	3.60	367.20
APPEARANCE FEE				101.25
SCANNED EXHIBITS TO DISK				3.60
				=====
		Total Amount \$		472.05

PAYMENT DUE UPON RECEIPT OF INVOICE

10194.008

AL to pay.



ALASKA STENOGRAPH REPORTERS, INC.
Federal Tax Id#: 92-0082177

11